

5 November 2012

**Via Email and First Class Mail**

Ms. Sharon Fang (3H521)  
Remedial Project Manager  
U.S. Environmental Protection Agency – Region III  
1650 Arch Street  
Philadelphia, PA 19103

**Subject: Monthly Progress Report No. 3  
North Penn Area 5 Operating Unit 2 (NP5OU2) Superfund Site  
Unilateral Administrative Order (UAO)  
Docket No. CERCLA-03-2012-0205DC**

Dear Ms. Fang:

Please find enclosed three (3) copies of the written Monthly Progress Report that provides a summary of actions and activities undertaken pursuant to the above referenced UAO for NP5OU2 Superfund Site. If you have any questions, please do not hesitate to contact me.

Sincerely,



Derek W. Tomlinson, M.A.Sc., P.E.  
Project Coordinator

Attachment: Monthly Progress Report

cc: Tim Cherry, PADEP (*via email & 1 hardcopy first class mail*)  
M. Joel Bolstein, FoxRothschild (*via email*)  
Chris Voci, Geosyntec (*via email*)  
File

## MONTHLY PROGRESS REPORT

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**North Penn Area 5 Operating Unit 2 Superfund Site**  
**USEPA Unilateral Administrative Order**  
**Docket No. CERCLA 03-2012-0205DC**

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**Monthly Progress Report No. 3**  
**Reporting Period:** October 2012  
**Report Date:** 5 November 2012

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This monthly progress report is submitted to U.S. Environmental Protection Agency (USEPA) and Pennsylvania Department of Environmental Protection (PADEP) documenting the activities completed during the reporting period at the North Penn Area 5 Operating Unit 2 (NP5OU2) Superfund Site pursuant to the Unilateral Administrative Order (UAO) Section VI, Paragraph 26.

### 1) Work Plans, Plans and Other Deliverables

- **Submittals**
  - None
- **In Agency Review**
  - Quality Management Plan (QMP) dated 14 September 2012.
- **Comments or Approvals Received this Period**
  - QMP approved on 31 October 2012.
- **In Production**
  - Remedial Design Work Plan (RDWP) due 30 November 2012.

### 2) Actions Completed During Reporting Period to Achieve Compliance

- On 1 October 2012, USEPA approved Geosyntec Consultants, Inc. (Geosyntec) as the Supervising Contractor and Mr. Derek W. Tomlinson, P.E. of Geosyntec as the Project Coordinator.
- On 1 October 2012, USEPA completed Site walk for USEPA Remedial Design Contractor with attendees as follows:
  - Derek Tomlinson – Geosyntec / Project Coordinator
  - Michelle Mirigliano – Geosyntec
  - Sharon Fang – USEPA RPM
  - Kathy Davies – USEPA
  - **Ex. 4 - CBI** HydroGeoLogic, Inc. / USEPA RD Oversight Contractor
  - Richard Kleckner – Constantia-Colmar, Inc.
  - Paul Miller – Environmental Alliance, Inc. / Former BAE
  - Chris Thoeny – Environmental Alliance, Inc. / Former BAE
- On 11 October 2012, Project Status / Startup meeting to discuss the UAO remedial design requirements, opportunities to streamline administrative process, anticipated schedule, remedial design work plan and anticipated, structure of monthly progress reports, line of communication and form of communication, access to properties within OU2, and data for NP5 operating units. Attendees of the meeting were as follows:

NP5OU2 MPR

- Derek Tomlinson – Geosyntec / Project Coordinator
- Chris Voci – Geosyntec
- Sharon Fang – USEPA RPM
- Kathy Davies – USEPA
- Eric Johnson – USEPA
- Peter Ludzia – USEPA
- Allison Gardner – USEPA counsel
- **Ex. 4 - CBI** – HydroGeoLogic, Inc. / USEPA RD Oversight Contractor
- Joel Bolstein – FoxRothschild / Stabilus counsel
- Sharon Morgan – FoxRothschild / Stabilus counsel
- David Rockman – Eckert Seamans / Constantia-Colmar counsel
- On 15 October 2012, USEPA approved Geosyntec as the Remedial Design Contractor, and their subcontractors of SiREM Laboratories Inc., Lancaster Laboratories Inc., and Advanced Drilling Inc.

**3) Validated Data/Results and Tests Received and/or Generated**

- None

**4) Health & Safety Update**

- None

**5) Quality Assurance**

- No new activities.

**6) Concerns Encountered and Corrective Actions Taken**

- None

**7) Anticipated Near-Term Project Schedule**

- **Actions Scheduled for Next Reporting Period**
  - Preparation of Remedial Design Work Plan due 30 November 2012.
- **Progress of Construction**
  - None.
- **Unresolved Delays Anticipated, and Actions to be Taken**
  - None.
- **Anticipated Modifications to Work Plans or Other Schedules**
  - None.

**8) Upcoming Meetings and Conference Calls**

- 16 or 17 January 2013 – Technical meeting to discuss Remedial Design Work Plan (date of meeting to be finalized during November 2012 reporting period).